

FINANCE AGENDA

JUNE 21, 2005

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 271521 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,304.00 attorney fees regarding People of the State of Illinois v. Trillo T. Trial Court No. 99-JA-00052. Appellate Court No. 1-05-0235.
- 271522 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,000.00 attorney fees regarding People of the State of Illinois v. Robert S. Trial Court No. 00-JA-2081. Appellate Court No. 1-04-0419.
- 271523 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,300.00 attorney fees regarding People of the State of Illinois v. Royal B. Trial Court No. 99-JA-70. Appellate Court No. 1-03-3772.
- 271539 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,925.00 attorney fees regarding People of the State of Illinois v. Johnny D. Trial Court No. 98-JA-1605. Appellate Court No. 1-03-1887.
- 271597 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,475.00 attorney fees regarding People of the State of Illinois v. Denise M. Trial Court No. 01-JA-1425. Appellate Court No. 1-04-0418.

APPELLATE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$117,857.22**

APPELLATE CASES TO BE APPROVED: **\$10,004.00**

NON-CAPITAL CASES

- 271529 JAMES T. SALTOUROS, Attorney, submitting an Order of Court for payment of \$765.00 attorney fees for the defense of an indigent defendant, Antoine Sullivan. Indictment No. 04-CR-24995 (Non-Capital Case).
- 271542 NICHOLAS C. GIORDANO, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Terry Deberry. Indictment No. 04-CR-021159 (Non-Capital Case).
- 271544 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$2,200.00 attorney fees for the defense of an indigent defendant, Chanthasou B. Khoustone. Indictment No. 04-C6-01707601 (Non-Capital Case).
- 271551 ROBERT J. CLIFFORD, Attorney, submitting an Order of Court for payment of \$24,353.50 attorney fees for the defense of an indigent defendant, Rashe Poplar. Indictment No. 98-CR-27197 (Non-Capital Case).

271568 BRIAN B. DOSCH, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Michael Smith. Indictment No. 99-CR-6530 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$536,623.10

NON-CAPITAL CASES TO BE APPROVED: \$28,498.50

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

271513 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$590.96 for the defense of an indigent defendant, Richard Wheet. Domestic Relations Civil Contempt Case No. 00-D-15816.

271514 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,300.32 for the defense of an indigent defendant, Gabriel Korody. Domestic Relations Civil Contempt Case No. 01-D3-30499.

271515 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$154.87 for the defense of an indigent defendant, William Van Schoyck. Domestic Relations Civil Contempt Case No. 99-D3-30998.

271516 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$242.98 for the defense of an indigent defendant, Tony Sorisho. Domestic Relations Civil Contempt Case No. 00-D-2472.

271596 MARTA C. BUKATA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$3,360.00 for the defense of indigent defendants, the Graves children, minors. Domestic Relations Civil Contempt Case No. 04-D-79323.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2005 TO PRESENT:**

\$8,052.09

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$5,649.13

JUVENILE CASES

271505 NICHOLE C. PATTON, Attorney, submitting an Order of Court for payment of \$741.48 attorney fees for the defense of an indigent defendant, Timothy Petty, Father, re: T. Petty, a minor. Indictment No. 04-JA-00330 (Juvenile Case).

271506 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,690.00 attorney fees for the defense of an indigent defendant, Tina Lawrence, Mother, re: D. Willis, a minor. Indictment No. 02-JA-1607 (Juvenile Case).

271507 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,277.50 attorney fees for the defense of an indigent defendant, Joseph Daniel, Father, re: M. McClarin, a minor. Indictment No. 02-JA-1453 (Juvenile Case).

271508 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,291.34 attorney fees for the defense of an indigent defendant, Jesus Martinez, Father, re: the Martinez children, minors. Indictment Nos. 98-JA-904, 98-JA-905 and 98-JA-906 (Juvenile Cases).

- 271509 S. MICHAEL KOZUBEK, Attorney, submitting an Order of Court for payment of \$251.00 attorney fees for the defense of an indigent defendant, Gustavo Hernandez, Father, re: the Corral and Hernandez children, minors. Indictment Nos. 05-JA-370 and 05-JA-371 (Juvenile Cases).
- 271510 S. MICHAEL KOZUBEK, Attorney, submitting an Order of Court for payment of \$262.00 attorney fees for the defense of an indigent defendant, Rudolph Buchanan, Father, re: J. Martin, a minor. Indictment No. 05-JA-0096 (Juvenile Case).
- 271511 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,424.90 attorney fees for the defense of indigent defendants, Frank Allen, Emmanuel McLaurin and John Moton, Fathers, re: the Allen, Moton and Sanders children, minors. Indictment Nos. 02-JA-1904, 02-JA-1905, 02-JA-1906 and 02-JA-1908 (Juvenile Cases).
- 271512 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$1,961.05 attorney fees for the defense of an indigent defendant, Joseph Ewing, II, Father, re: J. Ewing, a minor. Indictment No. 94-JA-03490 (Juvenile Case).
- 271517 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,395.00 attorney fees for the defense of an indigent defendant, Mark Porter, Sr., Father, re: M. Porter, a minor. Indictment No. 91-J-21403 (Juvenile Case).
- 271518 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,959.00 attorney fees for the defense of an indigent defendant, Monique Tucker, Mother, re: the Miller and Tucker children, minors. Indictment Nos. 01-JA-2293, 01-JA-2294 and 01-JA-2297 (Juvenile Cases).
- 271519 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,167.50 attorney fees for the defense of an indigent defendant, Timothy Fountain, Father, re: the Guice children, minors. Indictment Nos. 99-JA-2421 and 99-JA-2422 (Juvenile Cases).
- 271520 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,471.50 attorney fees for the defense of an indigent defendant, Toney Williams, Father, re: J. Brown, a minor. Indictment No. 01-JA-44 (Juvenile Case).
- 271524 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,422.00 attorney fees for the defense of an indigent defendant, Roy Villegas, Father, re: A. Villegas, a minor. Indictment No. 03-JA-0435 (Juvenile Case).
- 271525 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,666.00 attorney fees for the defense of an indigent defendant, Irasema Olivas, Mother, re: the Huitron children, minors. Indictment Nos. 98-JA-03864 and 98-JA-03865 (Juvenile Cases).
- 271526 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,382.50 attorney fees for the defense of an indigent defendant, Timothy L. Nichols-Bey, Father, re: A. Nichols-Bey, a minor. Indictment No. 04-JA-1153 (Juvenile Case).
- 271527 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,754.42 attorney fees for the defense of an indigent defendant, Athena Wilkins, Mother, re: the Wilkins children, minors. Indictment Nos. 00-JA-605, 02-JA-1009 and 02-JA-1010 (Juvenile Cases).

- 271528 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$140.00 attorney fees for the defense of an indigent defendant, Jacqueline Alexander, Mother, re: the Alexander and Hillard children, minors. Indictment Nos. 05-JA-316, 05-JA-317, 05-JA-318 and 05-JA-319 (Juvenile Cases).
- 271530 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$970.90 attorney fees for the defense of an indigent defendant, Rachel Sullivan, Mother, re: N. Wright, a minor. Indictment No. 04-JA-598 (Juvenile Case).
- 271531 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Adina Ibarrondo, Mother, re: A. Arce, a minor. Indictment No. 02-JA-01919 (Juvenile Case).
- 271532 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, Ervin Richardson, Father, re: A. Richardson, a minor. Indictment No. 01-JA-02245 (Juvenile Case).
- 271533 ZENON FOROWYCZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$720.00 attorney fees for the defense of indigent defendants, the Speed children, minors. Indictment Nos. 01-JA-02429 and 02-JA-01956 (Juvenile Cases).
- 271534 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of an indigent defendant, Gerhard Hashke, Father, re: J. Hashke, a minor. Indictment No. 01-JA-00588 (Juvenile Case).
- 271535 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,790.00 attorney fees for the defense of an indigent defendant, April Nash Truesdell, Mother, re: the Dye and Nash children, minors. Indictment Nos. 94-JA-07206, 94-JA-07207 and 95-JA-06625 (Juvenile Cases).
- 271536 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,610.00 attorney fees for the defense of an indigent defendant, Charlie Hall, Father, re: T. Hall, a minor. Indictment No. 99-JA-00834 (Juvenile Case).
- 271537 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Destiny Offord, Mother, re: K. Young, a minor. Indictment No. 04-JA-01363 (Juvenile Case).
- 271538 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, Lyndell Hughley, Father, re: A. Gilmore, a minor. Indictment No. 04-JA-743 (Juvenile Case).
- 271540 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$3,665.00 attorney fees for the defense of an indigent defendant, James Davis, Father, re: the Davis and Fields children, minors. Indictment Nos. 00-JA-525, 00-JA-1794 and 00-JA-1795 (Juvenile Cases).
- 271541 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$947.00 attorney fees for the defense of an indigent defendant, Vincent Varando, Father, re: the Sykes children, minors. Indictment Nos. 04-JA-00421 and 04-JA-00422 (Juvenile Cases).

- 271543 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Ruby Giles, Private Guardian, re: J. Giles, a minor. Indictment No. 95-JA-2352 (Juvenile Case).
- 271545 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, Levester Anderson, Father, re: the Anderson and Bussey children, minors. Indictment Nos. 02-JA-1837, 02-JA-1838, 02-JA-1839, 02-JA-1840 and 02-JA-1842 (Juvenile Cases).
- 271546 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,615.00 attorney fees for the defense of an indigent defendant, Steven Patrick, Father, re: D. Patrick, a minor. Indictment No. 95-JA-01785 (Juvenile Case).
- 271547 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Demetrius Griffin, Father, re: the Tatro children, minors. Indictment Nos. 00-JA-00029 and 00-JA-00030 (Juvenile Cases).
- 271548 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$135.04 attorney fees for the defense of an indigent defendant, Benjamin Tiggs, Father, re: F. Hodges, a minor. Indictment No. 02-JA-1581 (Juvenile Case).
- 271549 NICHOLE C. PATTON, Attorney, submitting an Order of Court for payment of \$3,175.50 attorney fees for the defense of an indigent defendant, Maxine Waddy, Mother, re: H. Baines, a minor. Indictment No. 00-JA-0861 (Juvenile Case).
- 271550 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, Beulah Sledge, Mother, re: A. Smith, a minor. Indictment No. 94-JA-08030 (Juvenile Case).
- 271552 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,315.00 attorney fees for the defense of an indigent defendant, Jerry White, Father, re: S. White, a minor. Indictment No. 03-JA-01462 (Juvenile Case).
- 271553 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,025.00 attorney fees for the defense of an indigent defendant, Nyia Davis, Mother, re: the Garrett and Taylor children, minors. Indictment Nos. 01-JA-160, 01-JA-161, 04-JA-740 and 04-JA-917 (Juvenile Cases).
- 271554 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$920.00 attorney fees for the defense of an indigent defendant, Edward Ratcliffe, Father, re: V. Harris, a minor. Indictment No. 03-JA-1401 (Juvenile Case).
- 271569 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$476.00 attorney fees for the defense of an indigent defendant, James Fife, Father, re: J. Fife, a minor. Indictment No. 99-JA-01986 (Juvenile Case).
- 271570 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,225.00 attorney fees for the defense of an indigent defendant, Tony Smith, Father, re: D. White, a minor. Indictment No. 01-JA-1130 (Juvenile Case).

- 271571 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,658.05 attorney fees for the defense of an indigent defendant, Tina Hunter, Mother, re: the Hunter and McDonald children, minors. Indictment Nos. 03-JA-0879 and 03-JA-0880 (Juvenile Cases).
- 271572 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,972.50 attorney fees for the defense of an indigent defendant, Sylvester Payne, Father, re: D. Martin, a minor. Indictment No. 01-JA-1876 (Juvenile Case).
- 271573 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$394.50 attorney fees for the defense of an indigent defendant, Marcus Terry, Father, re: M. Houston, a minor. Indictment No. 05-JA-144 (Juvenile Case).
- 271574 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$361.00 attorney fees for the defense of an indigent defendant, Andrew Stapka, Father, re: the Stapka children, minors. Indictment Nos. 03-JA-1721 and 03-JA-1722 (Juvenile Cases).
- 271575 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$619.00 attorney fees for the defense of an indigent defendant, John Diming, Father, re: E. Diming, a minor. Indictment No. 98-JA-2476 (Juvenile Case).
- 271576 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$496.50 attorney fees for the defense of an indigent defendant, Clarissa Strowder, Mother, re: T. Strowder, a minor. Indictment Nos. 05-JA-138, 05-JA-139 and 05-JA-140 (Juvenile Cases).
- 271577 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$3,482.50 attorney fees for the defense of an indigent defendant, Anthony Rice, Father, re: J. Dyson, a minor. Indictment No. 96-JA-5598 (Juvenile Case).
- 271578 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$767.50 attorney fees for the defense of an indigent defendant, Antonio Polk, Father, re: C. Manny, a minor. Indictment No. 02-JA-1087 (Juvenile Case).
- 271579 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, Darrin Dunn, Father, re: the Jackson children, minors. Indictment Nos. 96-JA-01447 and 96-JA-01448 (Juvenile Cases).
- 271580 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,602.50 attorney fees for the defense of an indigent defendant, Charles McClendon, Father, re: the Connor and McClendon children, minors. Indictment Nos. 01-JA-02320 and 02-JA-00488 (Juvenile Cases).
- 271582 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$3,019.12 attorney fees for the defense of an indigent defendant, David Richardson, Father, re: D. Richardson, a minor. Indictment Nos. 03-JA-0517 and 03-JA-1068 (Juvenile Cases).
- 271583 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,762.50 attorney fees for the defense of an indigent defendant, Katrina Parker, Mother, re: the Parker children, minors. Indictment Nos. 03-JA-00981, 03-JA-00982, 03-JA-00983, 03-JA-00984 and 03-JA-00985 (Juvenile Cases).

- 271584 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,255.00 attorney fees for the defense of an indigent defendant, Varrick Jasper, Father, re: V. Mitchell, a minor. Indictment No. 99-JA-2853 (Juvenile Case).
- 271586 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,092.50 attorney fees for the defense of an indigent defendant, Timothy Satka, Father, re: T. Satka, a minor. Indictment No. 99-JA-1303 (Juvenile Case).
- 271588 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,693.65 attorney fees for the defense of an indigent defendant, Sarai McLauren, Mother, re: A. McLauren, a minor. Indictment No. 04-JA-00275 (Juvenile Case).
- 271589 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$3,097.50 attorney fees for the defense of indigent defendants, the Bogus and Hughes children, minors. Indictment Nos. 01-JA-02262 and 01-JA-02263 (Juvenile Cases).
- 271591 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$2,712.34 attorney fees for the defense of an indigent defendant, Renard Jones, Father, re: R. Jones, a minor. Indictment No. 00-JA-2122 (Juvenile Case).
- 271593 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$882.34 attorney fees for the defense of an indigent defendant, Stephen Terrett, Father, re: S. Clark, a minor. Indictment No. 02-JA-466 (Juvenile Case).
- 271594 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,001.50 attorney fees for the defense of indigent defendants, the Gentry, King and Lawrence children, minors. Indictment Nos. 02-JA-337, 02-JA-338 and 04-JA-203 (Juvenile Cases).
- 271595 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,094.90 attorney fees for the defense of an indigent defendant, Shawn Kimbrough, Father, re: S. Ratliff, a minor. Indictment No. 05-JA-031 (Juvenile Case).
- 271598 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,201.00 attorney fees for the defense of an indigent defendant, Marco Henderson, Father, re: T. Henderson, a minor. Indictment No. 01-JA-2044 (Juvenile Case).
- 271599 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,015.00 attorney fees for the defense of an indigent defendant, Byron Pruett, Father, re: B. Wherry, a minor. Indictment No. 04-JA-594 (Juvenile Case).
- 271600 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,112.42 attorney fees for the defense of an indigent defendant, Sonia Carranza, Mother, re: the Alvarez children, minors. Indictment Nos. 03-JA-896, 03-JA-897, 03-JA-898 and 03-JA-899 (Juvenile Cases).
- 271658 RODNEY W. STEWART, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$422.50 attorney fees for the defense of an indigent defendant, D. Brown, a minor. Indictment No. 02-JA-1545 (Juvenile Case).

- 271659 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,066.74 attorney fees for the defense of indigent defendants, Reginald Gray and Gary Reese, Fathers, re: A. Gray, a minor. Indictment No. 04-JA-457 (Juvenile Case).
- 271660 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,322.50 attorney fees for the defense of an indigent defendant, Caroline Rich, Mother, re: the Rich children, minors. Indictment Nos. 92-J-12646 and 92-J-12647 (Juvenile Cases).
- 271661 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,135.00 attorney fees for the defense of an indigent defendant, Jerome Sidney, Father, re: the Sidney children, minors. Indictment Nos. 04-JA-635, 04-JA-636 and 04-JA-637 (Juvenile Cases).
- 271664 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$750.00 attorney fees for the defense of an indigent defendant, Ida Johnson, Legal Guardian, re: A. Sutterlin, a minor. Indictment No. 96-JA-5998 (Juvenile Case).
- 271665 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$786.44 attorney fees for the defense of an indigent defendant, Stanley Delk, Father, re: R. South, a minor. Indictment No. 02-JA-00063 (Juvenile Case).
- 271667 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,770.00 attorney fees for the defense of indigent defendants, the Phillips and Smith children, minors. Indictment Nos. 03-JA-943 and 04-JA-86 (Juvenile Cases).
- 271668 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, David Riley, Father, re: A. McCoy, a minor. Indictment No. 05-JA-0024 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$1,469,788.84

JUVENILE CASES TO BE APPROVED: \$96,388.63

SPECIAL COURT CASES

- 271646 SHEFSKY & FROELICH, LTD., John F. Kennedy, Lynn A. Ellenberger and Barton J. O'Brien, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$48,935.02 attorney fees and expenses regarding Deidre Davis v. Officer Yolanda Carter, et al., USDC No. 03-C-5309, for the period of July 22 through September 30, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 271648 PATRICIA C. BOBB, Special State's Attorney, Law Offices of Patricia C. Bobb & Associates P.C., presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$12,937.22 attorney fees and expenses regarding Aaron Patterson v. Jon Burge, et al., Case No. 03-CH-13147, for the period of August 10, 2004 through February 28, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

271651 PATRICIA C. BOBB, Special State's Attorney, Law Offices of Patricia C. Bobb & Associates P.C., presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$8,723.55 attorney fees and expenses regarding Orange v. Jon Burge, et al., Case No. 03-CH-10455, for the period of May 5, 2004 through January 31, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$1,854,614.61

SPECIAL COURT CASES TO BE APPROVED: \$70,595.79

BILLS AND CLAIMS

271555 RAY O'HERRON COMPANY OF OAKBROOK TERRACE, INC., Oakbrook Terrace, Illinois, submitting invoice totaling \$57,766.00, part payment for Contract No. 03-58-431, for ammunition for the Sheriff's Office (211-186 Account). Purchase Order No. 145651, approved by County Board May 20, 2003.

271559 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$77,000.00, part payment for Contract No. 05-43-87, for computerized online legal research services for the Circuit Court of Cook County, Office of the Chief Judge, for the months of February and March 2005 (300-353 Account). (See Comm. No. 270140). Purchase Order No. 142590, approved by County Board September 8, 2004.

271581 AVAYA, INC., Carol Stream, Illinois, submitting invoice totaling \$60,000.00, full payment for Contract No. 05-41-478, for a telecommunications system including equipment and services for the Expedited Child Support Center for the Office of the Chief Judge and the Clerk of the Circuit Court (778-570 Account). Purchase Order No. 146223, approved by County Board May 3, 2005.

271585 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting four (4) invoices totaling \$705,400.32, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of April 28 through May 25, 2005 (239-223 Account). (See Comm. No. 271417). Purchase Order No. 144216, approved by County Board November 3, 2004.

271590 DELOITTE & TOUCHE LLP, Chicago, Illinois, submitting invoice totaling \$300,000.00, 1st part payment for Contract No. 03-41-278, for professional audit services to audit the County's annual financial statements included in the County's Comprehensive Annual Financial Report (CAFR) for the year ended November 30, 2004 for the Bureau of Finance (499-265 Account). Purchase Order No. 146022, approved by County Board November 7, 2002 and April 6, 2005.

271592 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting two (2) invoices totaling \$143,002.36, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the months of April and May 2005 (490-440 Account). Purchase Order No. 142642, approved by County Board October 24, 2003.

- 271601 OFFICE OF THE SHERIFF, submitting invoice totaling \$160,000.00, part payment for postage meter credits for Permit No. 4880 for the mailing of jury summons, bulk, first class, and presort mail for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.
- 271632 SAS INSTITUTE, INC., Atlanta, Georgia, submitting invoice totaling \$78,870.00, full payment for Contract No. 93-22-885, for computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 146133, approved by County Board May 4, 1993 and May 17, 2005.
- 271633 WAREHOUSE DIRECT, Mt. Prospect, Illinois, submitting invoice totaling \$35,982.30, full payment for Contract No. 04-85-868, for office chairs for the Clerk of the Circuit Court (372-391 Account). Purchase Order No. 142175, approved by County Board April 6, 2005.
- 271634 ENCORE PAPER & SUPPLIES, INC., Chicago, Illinois, submitting invoice totaling \$31,300.00, full payment for Contract No. 04-85-184, for printing of court diversion envelopes for the Clerk of the Circuit Court (360-240 Account). Purchase Order No. 139818, approved by County Board June 3, 2004.
- 271635 NEC SOLUTIONS (AMERICA), INC., Rancho Cordova, California, submitting invoice totaling \$468,004.56, part payment for Contract No. 05-42-305, for maintenance of computer equipment for the Criminal Apprehension and Booking System (CABS) unit for the Sheriff's Police Department, for the months of December 2004 through June 2005 (231-440 Account). Purchase Order No. 145524, approved by County Board January 20, 2005.
- 271647 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$2,633,709.47, 16th part payment for Contract No. 03-53-838, for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of May 2005. Bond Issue (37000 Account). (See Comm. No. 271426). Purchase Order No. 135606, approved by County Board October 24, 2003.
- 271652 RELIABLE & ASSOCIATES CONSTRUCTION COMPANY, Chicago, Illinois, submitting invoice totaling \$401,066.10, 7th part payment for Contract No. 03-53-789, for the Countywide Americans with Disabilities Act (ADA) compliance project, Phase II for the Office of Capital Planning and Policy, for the months of January through April 2005. Bond Issue (20000 Account). (See Comm. No. 270642). Purchase Order No. 134485, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.
- 271654 CISCO SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$289,512.50, part payment for Contract No. 03-43-821, for telecommunication equipment (hardware and software) for the new Domestic Violence Courthouse for the Bureau of Information Technology & Automation. Bond Issue (37000 Account). Purchase Order No. 145101, approved by County Board June 3, 2003, July 13, 2004 and February 1, 2005.
- 271655 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$307,250.00, part payment for Contract No. 05-41-139 (B), for maintenance of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of July 2005 (714/012-579 Account). (See Comm. No. 271131). Purchase Order No. 142893, approved by County Board November 16, 2004.

- 271662 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$88,723.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of May 2005 (200-450 Account). Purchase Order No. 139616, approved by County Board May 21, 2002.
- 271663 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$76,762.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of May 2005 (490-440 Account). (See Comm. No. 271263). Purchase Order No. 142636, approved by County Board August 1, 2002.
- 271666 ENGINEERED SECURITY SYSTEMS, INC. (ESSI), Towaco, New Jersey, submitting invoice totaling \$61,666.67, part payment for Contract No. 05-45-309, to install conduit and communication, command, and control cabling in preparation for the upcoming integrated security camera and hold-up button project associated with the Integrated Cashiering and Security System Project for the Clerk of the Circuit Court (715/335-579 Account). Purchase Order No. 145729, approved by County Board March 23, 2004.
- 271669 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$29,060.00, 31st part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of April 2005. Bond Issue (37000 Account). (See Comm. No. 271123). Purchase Order No. 129925, approved by County Board September 5, 2002.
- 271670 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,251.39, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of May 2005 (490-440 Account). (See Comm. No. 271249). Purchase Order No. 142640, approved by County Board November 2, 2000.
- 271674 CISCO SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$198,141.71, part payment for Contract No. 03-43-821, for telephone and telecommunication equipment (hardware and software) to maintain and upgrade the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, on various dates (717/009-570 Account). (See Comm. No. 271425). Purchase Order No. 142226, approved by County Board June 3, 2003 and July 13, 2004.
- 271676 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$59,617.50, part payment for Contract No. 04-54-694, for inmate mattresses with integrated pillows for the Department of Corrections (239-330 Account). (See Comm. No. 268849). Purchase Order No. 141818, approved by County Board October 19, 2004.
- 271679 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$114,419.90, part payment for Contract No. 02-43-1099, for a substance abuse treatment program for the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of May 2005 (236-298 Account). (See Comm. No. 271182). Purchase Order No. 143591, approved by County Board October 17, 2002 and September 8, 2004.

- 271680 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,428.12, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of May 2005 (236-298 Account). (See Comm. No. 271231). Purchase Order No. 143529, approved by County Board October 17, 2002 and September 8, 2004.
- 271682 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$150,000.00, part payment for Contract No. 02-41-1297, for clinical computing systems for the Juvenile Temporary Detention Center (768-579 Account). (See Comm. No. 265302). Purchase Order No. 131676, approved by County Board March 21, 2002.
- 271685 OFFICE OF THE SHERIFF, submitting invoice totaling \$25,000.00, part payment for postage for Neopost meters for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postage Service.
- 271686 CHICAGO TRANSIT AUTHORITY (CTA), Chicago, Illinois, submitting invoice totaling \$105,000.00, part payment for Contract No. 05-43-407, for transit cards for the Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). Purchase Order No. 145368, approved by County Board March 1, 2005.
- 271691 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$29,421.00, full payment for Contract No. 04-43-879, for computer hardware and software for the Circuit Court of Cook County, Judiciary (778-579 Account). Purchase Order No. 144505, approved by County Board September 21, 2004.
- 271693 PCI, INC., Tampa, Florida, submitting invoice totaling \$75,000.00, full payment for Contract No. 04-42-604, for maintenance, support and licensing for the cashiering software for the Treasurer's Office (534-579 Account). Purchase Order No. 145273, approved by County Board July 1, 2003 and November 4, 2003.

BILLS AND CLAIMS
HEALTH FACILITIES

- 271556 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of May 16-31, 2005 (240-272 Account). (See Comm. No. 271260). Purchase Order No. 144113, approved by County Board December 17, 2002.
- 271557 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting two (2) invoices totaling \$31,092.67, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the week ending May 7, 2005 (897-222 Account). (See Comm. No. 271308). Purchase Order No. 143249, approved by County Board June 15, 2004.
- 271558 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$330,000.00, part payment for Contract No. 05-41-192, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of April 2005 (897-278 Account). Purchase Order No. 143687, approved by County Board November 16, 2004.

- 271560 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$95,700.00, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of April 16-30, 2005 (897-368 Account). (See Comm. No. 271299). Purchase Order No. 142561, approved by County Board January 22, 2004.
- 271561 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$54,300.00, part payment for Contract No. 03-15-483H, for anesthesia breathing circuits and masks for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 269940). Purchase Order No. 142709, approved by County Board July 1, 2003.
- 271587 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting five (5) invoices totaling \$96,304.56, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending May 14, May 21 and May 28, 2005 (897-222 Account). (See Comm. No. 271557). Purchase Order No. 143249, approved by County Board June 15, 2004.
- 271631 MARELLA L. HANUMADASS, M.D., Oak Brook, Illinois, submitting invoice totaling \$41,600.00, part payment for Contract No. 04-41-842, for professional services as Interim Chairman of the Burn Unit for Stroger Hospital of Cook County, for the period of March 23 through April 30, 2005 (897-272 Account). Purchase Order No. 145095, approved by County Board September 21, 2004 and March 15, 2005.
- 271649 DELOITTE CONSULTING LLP, Atlanta, Georgia, submitting invoice totaling \$950,000.00, full payment for Contract No. 00-41-944, for professional fees in connection with the nominal charge reimbursement consultation services for the fiscal year ended November 30, 1994 for the Medicare Program for Stroger Hospital of Cook County (897-260 Account). Purchase Order No. 146053, approved by County Board April 5, 2000.
- 271650 ERNST & YOUNG, LLP, Bank of America, Chicago, Illinois, submitting five (5) invoices totaling \$109,300.00, part payment for Contract No. 03-41-357, to audit the financial statements included in the Health Facilities Report for the year ended November 30, 2004 for the Bureau of Health Services (899-265 Account). Purchase Order No. 145949, approved by County Board November 7, 2002 and April 6, 2005.
- 271653 HONEYWELL, INC., Building Solutions, Chicago, Illinois, submitting invoice totaling \$96,000.00, part payment for Contract No. 03-53-490, for upgrade of the Honeywell building alarm system, Phase III for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 267620). Purchase Order No. 134686, approved by County Board September 4, 2003.
- 271656 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$553,406.00, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of May 2005 (897-260 Account). (See Comm. No. 270584). Purchase Order No. 144371, approved by County Board November 23, 1999, March 7, 2002 and December 14, 2004.

- 271657 MMS, A Medical Supply Company (Midwest Medical Supply LLC), St. Louis, Missouri, submitting invoice totaling \$34,425.00, full payment for Contract No. 04-73-696, for stretcher chairs for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 141946, approved by County Board November 3, 2004.
- 271672 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$109,401.90, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of May 1-15, 2005 (897-368 Account). (See Comm. No. 271560). Purchase Order No. 142561, approved by County Board January 22, 2004.
- 271675 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting five (5) invoices totaling \$291,722.00, part payment for Contract No. 04-41-598, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders including sleep-disordered breathing problems for Stroger Hospital of Cook County, for the months of March through May 2005 (897-272 Account). (See Comm. No. 270688). Purchase Order No. 142638, approved by County Board April 8, 2004.
- 271677 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting twenty-eight (28) invoices totaling \$636,442.00, part payment for Contract No. 04-41-730, for a subagreement for cardiology, critical care, endocrinology, hepatology, infectious disease, nephrology, neurological sciences, pulmonary medicine and rheumatology residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of March through May 2005 (897-272 Account). (See Comm. No. 270686). Purchase Order No. 144345, approved by County Board June 15, 2004.
- 271678 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting nineteen (19) invoices totaling \$561,549.00, part payment for Contract No. 04-41-597, for electrophysiology studies, implementation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, on various dates in the months of February through May 2005 (897-272 Account). (See Comm. No. 271300). Purchase Order No. 143528, approved by County Board April 8, 2004.
- 271681 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$42,322.00, part payment for Contract No. 04-41-730, for a subagreement for cardiology, general internal medicine and neurology residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of May 2005 (897-272 Account). (See Comm. No. 270685). Purchase Order No. 144346, approved by County Board June 15, 2004.
- 271683 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting thirteen (13) invoices totaling \$384,749.00, part payment for Contract No. 04-41-730, for a subagreement for pediatric allergy/immunology, gastroenterology, neurology, nephrology, critical care and infectious disease residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of January through May 2005 (897-272 Account). (See Comm. No. 270053). Purchase Order No. 142683, approved by County Board June 15, 2004.

- 271684 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$118,272.69, part payment for Contract No. 04-53-660, for parking management services for Stroger Hospital of Cook County, for the month of April 2005 (897-235 Account). (See Comm. No. 271301). Purchase Order No. 144478, approved by County Board November 3, 2004.
- 271687 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting four (4) invoices totaling \$303,994.65, part payment for Contract No. 04-41-730, for a subagreement for general surgery residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of March and April 2005 (897-272 Account). (See Comm. No. 271254). Purchase Order No. 142666, approved by County Board June 15, 2004.
- 271688 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting six (6) invoices totaling \$84,644.00, part payment for Contract No. 04-41-730, for a subagreement for cardiology, general internal medicine and neurology residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of March and April 2005 (897-272 Account). (See Comm. No. 270685). Purchase Order No. 144346, approved by County Board June 15, 2004.
- 271689 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$31,819.00, part payment for Contract No. 04-41-730, for a subagreement for general, cardiovascular-thoracic and orthopaedic surgery residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of March 2005 (897-272 Account). (See Comm. No. 270054). Purchase Order No. 142674, approved by County Board June 15, 2004.
- 271690 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$241,263.00, part payment for Contract No. 99-43-742, to furnish administrative and other services for the Hektoen/County Early Intervention Program for developmentally disabled and delayed infants and children of Cook County for the Ambulatory and Community Health Network of Cook County, for the months of January through June 2005 (893-260 Account). Purchase Order No. 145527, approved by County Board February 18, 1999, December 3, 2002 and December 14, 2004.
- 271692 COOK MEDICAL, INC., Chicago, Illinois, submitting two (2) invoices totaling \$137,530.42, part payment for Contract No. 04-42-679, for specialized catheters and accessories for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 142981, approved by County Board May 4, 2004.
- 271694 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$77,091.73, part payment for Contract No. 04-45-722, for specialized laboratory testing services for genetic diseases for Stroger Hospital of Cook County, on various dates in the months of March and April 2005 (897-278 Account). (See Comm. No. 270923). Purchase Order No. 143538, approved by County Board June 3, 2004.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 271562 CYNTHIA MITCHELL, in the course of her employment as a Clerk for Stroger Hospital of Cook County sustained accidental injuries on March 20, 2000. The Petitioner slipped on water and fell, and as a result she injured her right knee, left ankle and back (right knee sprain, left ankle strain and back sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-25450 in the amount of \$4,680.00 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: Charles Levy, Law Firm of Sachs, Earnest & Associates, Ltd.
- 271563 CHERYL MEYERWITZ, in the course of her employment as a Receptionist for the Social Service Department, Circuit Court of Cook County sustained accidental injuries on August 5, 2003. The Petitioner tripped on a telephone wire and fell, and as a result she injured her left leg (fractured left patella requiring open reduction and internal fixation). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-41743 in the amount of \$14,616.00 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: Robert F. Lisco, Law Office of Robert F. Lisco, P.C.
- 271564 JACQUELINE RIBALDO, in the course of her employment as an Administrative Assistant for the Department of Corrections sustained accidental injuries on June 2, 1999. The Petitioner slipped on water and fell, and as a result she injured her right knee (torn lateral and medial right meniscus and fragmentation of the femoral condyle of the right knee requiring four surgeries, right knee cortisone injections, and necessitating a future right total knee arthroplasty). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-45025 in the amount of \$44,916.96 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: Ellis M. Sostrin, Law Firm of Ellis M. Sostrin & Associates, P.C.
- 271565 SHYANNE THOMPSON, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on August 17, 2001. The Petitioner slammed a metal prison door on her hand, and as a result she injured her right ring finger and small fingers (a finger crush injury to the right ring and small fingers; subungual hematoma in the small right finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-60788 in the amount of \$6,451.47 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: Ronald B. Sklare, Law Office of Ronald B. Sklare, Ltd.
- 271566 MARCUS WHITE, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on August 28, 2004. The Petitioner was subduing a combative inmate, and as a result he injured his right hand (fifth metacarpal fracture of the right hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-42442 in the amount of \$9,900.00 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: Ruth Stelzman, Law Office of Ruth Stelzman, P.C.

271567 JOANN ABRUZZO, in the course of her employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on January 25, 2000. The Petitioner was returning a combative arrestee to his cell, and as a result she injured her right hand (right hand DeQuervain's tenosynovitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-29809 in the amount of \$5,931.85 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: James L. Allegretti, Law Firm of James L. Allegretti & Associates.

INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2005
TO PRESENT: \$2,315,124.04

INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED: \$86,496.28

SUBROGATION RECOVERIES

271639 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$444.56. Claim No. 20050010, Highway Department.

Responsible Party: Lindsey M. Markel, 5N 171 Merganser Lane, Bartlett, Illinois 60103
Damage to: Highway Department vehicle
Our Driver: Michael Ponticelli, Plate #M136277
Date of Accident: April 9, 2005
Location: Meacham Road near Elgin O'Hare Ramp, Elk Grove, Illinois (500-444 Account).

271641 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$256.50. Claim No. 97001044, Highway Department.

Responsible Party: Walter Peter Muskat, 185 Rosslyn Lane, Palatine, Illinois 60067
Damage to: Guardrail
Date of Accident: October 26, 2004
Location: Euclid Avenue near Salt Creek Drive, Rolling Meadows, Illinois

Deposit in Illinois First Fund, 501-449 Account, Section No. 05-IFGFM-07-GM.

271643 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,608.87. Claim No. 20050002, State's Attorney's Office.

Responsible Party: Robert J. Smith, 14157 Saginaw, Burnham, Illinois 60633
Damage to: State's Attorney's Office vehicle
Our Driver: Thomas L. Pomorski, Unit #0330
Date of Accident: June 28, 2004
Location: 5531 South Kedzie Avenue, Chicago, Illinois (250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT: \$89,487.99

SUBROGATION RECOVERIES TO BE APPROVED: \$2,309.93

SELF-INSURANCE CLAIMS

271630 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$7,373.92. Claim No. 97005294, State's Attorney's Office.

Claimant: Government Employees Insurance Company, as Subrogee of Sandra Smith, One GEICO Center, Macon, Georgia 31201
Claimant's Vehicle: 1997 Lincoln Mark VIII
Our Driver: Dennis M. Cullom, Unit #0357
Date of Accident: October 28, 2004
Location: 87th Street near Kedzie Avenue, Chicago, Illinois

State's Attorney's Office vehicle was traveling southbound on Kedzie Avenue near 87th Street in Chicago. The County vehicle ran the traffic light and struck the Claimant's vehicle, damaging the driver side door area (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

271636 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,504.50. Claim No. 97005379, Highway Department.

Claimant: Jennifer L. Haase, 1317 Oak Avenue, Lemont, Illinois 60439
Claimant's Vehicle: 2004 Mitsubishi Galant
Claimant's Personal Injury: Back and neck
Our Driver: Michael B. Basile, Unit #252
Date of Accident: December 7, 2004
Location: 131st Street near Will Cook Road, Palos Hills, Illinois

Highway Department vehicle was traveling westbound on 131st Street near Will Cook Road in Palos Hills, behind Claimant. Claimant came to a sudden stop causing the County vehicle to make contact with the Claimant's vehicle, damaging the rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

271637 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$842.13. Claim No. 97005416, Sheriff's Police Department.

Claimant: MetLife Auto & Home, as Subrogee of Michael Sclafani, P.O. Box 668, Warwick, Rhode Island 02887
Claimant's Vehicle: 1999 Mercury Mountaineer
Our Driver: John N. Jensen, Unit #1395
Date of Accident: December 28, 2004
Location: Forest Preserve Drive near Paris Avenue, Chicago, Illinois

Sheriff's Police Department vehicle was traveling westbound on Forest Preserve Drive near Paris Avenue in Chicago, behind Claimant. The County vehicle did not stop in time and struck the Claimant's vehicle, damaging the rear bumper (542-846 Account). (See also Comm. No. 271642).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

271642 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$100.00. Claim No. 97005416, Sheriff Police Department.

Claimant's Out of Pocket

Rental Expense: Michael Sclafani, 3623 North Oketo Avenue, Chicago, Illinois 60634
Claimant's Vehicle: 1999 Mercury Mountaineer
Our Driver: John N. Jensen, Unit #1395
Date of Accident: December 28, 2004
Location: Forest Preserve Drive near Paris Avenue, Chicago, Illinois

Sheriff's Police Department vehicle was traveling westbound on Forest Preserve Drive near Paris Avenue in Chicago, behind Claimant. The County vehicle did not stop in time and struck the Claimant's vehicle, damaging the rear bumper (542-846 Account). (See also Comm. No. 271637).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

271644 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,549.94. Claim No. 97005526, Highway Department.

Claimant: Louise J. Taitz, 670 Mallard Lane, Deerfield, Illinois 60015
Claimant's Vehicle: 2000 Chrysler Voyager
Our Driver: Oscar Dixon, Truck #120
Date of Accident: March 22, 2005
Location: Lake-Cook Road near Weiland Road, Wheeling, Illinois

Highway Department vehicle was backing-up on Lake-Cook Road near Weiland Road in Wheeling and made contact with the Claimant's vehicle, causing front end damage (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT: \$67,804.59

SELF-INSURANCE CLAIMS TO BE APPROVED: \$13,370.49

PROPOSED SETTLEMENTS

271638 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$850,000.00 for the release and settlement of suit regarding Teldata Control, Inc. v. County of Cook, USDC No. 02-C-7439. We have settled this lawsuit in which the Plaintiff filed claims for breach of contract and *quantum meruit* against Cook County. The matter has been settled for the sum of \$850,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 8, 2005. State's Attorney recommends payment of \$850,000.00, made payable in two (2) separate checks as follows: the first check in the amount of \$600,000.00 made payable to Teldata Control, Inc. and its attorney, Lord, Bissell and Brook, to be paid no later than September 6, 2005; and the second check in the amount of \$250,000.00 made payable to Teldata Control, Inc. and its attorney, Lord, Bissell and Brook, to be paid no later than February 15, 2006. Please forward the checks to Paul A. Castiglione, Assistant State's Attorney, for transmittal.

271640 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$25,000.00 for the release and settlement of suit regarding Yale Brevda v. County of Cook, a Body Politic, and Cook County Hospital, Case No. 01-L-9464 (refiled Case No. 97-L-7953). We have settled this alleged medical negligence case for the sum of \$25,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of May 4, 2005. State's Attorney recommends payment of \$25,000.00, made payable to Yale Brevda and his attorneys, Ira M. Kleinmuntz & Associates, Robert A. Langendorf & Associates, Scott Kogen and the Illinois Department of Public Aid. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, Medical Litigation Section, for transmittal.

271645 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$250.00 for the release and settlement of suit regarding Waites v. Sheahan, et al., Case No. 04-C-7849. This matter involves alleged Civil Rights violations. The matter has been settled for the sum of \$250.00 which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$250.00, made payable to Jeanette Waites and her attorneys, Thomas Peters and Kevin Peters. Please forward the check to Jamie M. Sheehan, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT: \$18,270,091.96

PROPOSED SETTLEMENTS TO BE APPROVED: \$875,250.00

PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

271602 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,962.00, for medical services rendered from December 28-31, 2002 to patient/arrestee, Mancer Merkson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,628.00, minus \$3,012.00 in unrelated charges, less discount of \$1,654.00 = \$4,962.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

271603 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$122.25, for medical services rendered on October 13, 2004 to patient/arrestee, Garnell Morgan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$163.00, less discount of \$40.75 = \$122.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 271604 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$357.97, for medical services rendered on December 22, 2003 to patient/arrestee, Jason Nichols. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$397.75, less discount of \$39.78 = \$357.97 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271605 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,150.00, for medical services rendered from January 28-29, 2004 to patient/arrestee, Marc Norfleet. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,831.43, less discount of \$681.43 = \$4,150.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271606 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$623.20, for medical services rendered on June 30, 2003 to patient/arrestee, Isaac Alcozer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$656.00, less discount of \$32.80 = \$623.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271607 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,650.50, for medical services rendered on September 23, 2004 to patient/arrestee, Malick Ali. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,790.00, less discount of \$139.50 = \$2,650.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271608 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$689.70, for medical services rendered on April 18, 2004 to patient/arrestee, Rigoberto Avita. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$726.00, less discount of \$36.30 = \$689.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271609 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,192.25, for medical services rendered on April 14, 2004 to patient/arrestee, Glenn Barrett. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,255.00, less discount of \$62.75 = \$1,192.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 271610 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$241.51, for medical services rendered from November 19-21, 2003 to patient/arrestee, Larry Bush. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$506.00, less discount of \$264.49 = \$241.51 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271611 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$237.50, for medical services rendered on May 7, 2002 to patient/arrestee, Marlon Campbell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$12.50 = \$237.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271612 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,122.75, for medical services rendered from July 7-9, 2002 to patient/arrestee, Jerome Camphor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,826.00, minus \$5,329.00 in unrelated charges, less discount of \$374.25 = \$1,122.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271613 SA EMERGENCY MEDICAL, Chicago, Illinois, submitting invoice totaling \$229.43, for medical services rendered on July 25, 2003 to patient/arrestee, Demetrius Copeland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$431.00, less discount of \$201.57 = \$229.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271614 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,408.67, for medical services rendered on October 21, 2003 to patient/arrestee, Jacob Cunningham. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,676.30, less discount of \$267.63 = \$2,408.67 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271615 IGOR RECHITSKY, M.D., Ph.D., Northbrook, Illinois, submitting invoice totaling \$164.17, for medical services rendered from July 13-15, 2004 to patient/arrestee, Michelle Poliwzi. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$570.00, minus \$300.00 in unrelated charges, less discount of \$105.83 = \$164.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 271616 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$115.50, for medical services rendered from April 11-12, 2004 to patient/arrestee, David Smallwood. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$224.00, minus \$70.00 in unrelated charges, less discount of \$38.50 = \$115.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271617 PULMONARY CONSULTANTS, S.C., Chicago Ridge, Illinois, submitting invoice totaling \$71.81, for medical services rendered on April 13, 2004 to patient/arrestee, David Smallwood. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$90.00, less discount of \$18.19 = \$71.81 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271618 PULMONARY CONSULTANTS, S.C., Chicago Ridge, Illinois, submitting invoice totaling \$71.81, for medical services rendered on April 12, 2004 to patient/arrestee, David Smallwood. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$90.00, less discount of \$18.19 = \$71.81 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271619 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$31.50, for medical services rendered on April 13, 2004 to patient/arrestee, David Smallwood. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$42.00, less discount of \$10.50 = \$31.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271620 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$26.25, for medical services rendered on April 12, 2004 to patient/arrestee, David Smallwood. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$8.75 = \$26.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271621 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$33.75, for medical services rendered on May 26, 2004 to patient/arrestee, Tamas Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$45.00, less discount of \$11.25 = \$33.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 271622 MIDWEST GASTROENTEROLOGY ASSOCIATES, LTD., Downers Grove, Illinois, submitting invoice totaling \$919.26, for medical services rendered from September 29-30, 2003 to patient/arrestee, Ruben Tello. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,000.00, less discount of \$80.74 = \$919.26 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271623 SA EMERGENCY MEDICAL, Chicago, Illinois, submitting invoice totaling \$390.65, for medical services rendered on June 16, 2004 to patient/arrestee, Melvin Tucker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$601.00, less discount of \$210.35 = \$390.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271624 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$70.50, for medical services rendered on May 30, 2004 to patient/arrestee, George Washington. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$94.00, less discount of \$23.50 = \$70.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271625 PRISCO OLAYA, M.D., Chicago, Illinois, submitting invoice totaling \$278.62, for medical services rendered from March 19-21, 2004 to patient/arrestee, Derial Dismuke. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$285.00, less discount of \$6.38 = \$278.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271626 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,989.08, for medical services rendered on August 17, 2003 to patient/arrestee, Terry Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,210.09, less discount of \$221.01 = \$1,989.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271627 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,948.73, for medical services rendered from July 30 to August 1, 2003 to patient/arrestee, Patrick Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,329.10, minus \$8,277.80 in unrelated charges, less discount of \$102.57 = \$1,948.73 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 271628 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,955.45, for medical services rendered on May 9, 2004 to patient/arrestee, Steven Gray. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,111.00, less discount of \$155.55 = \$2,955.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271629 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,575.30, for medical services rendered from October 7-9, 2004 to patient/arrestee, Kenyatta Marshall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,974.00, less discount of \$398.70 = \$7,575.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$2,524,095.74	\$57,836.67
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$920,314.40	\$16,988.80
DISCOUNT	\$138,167.83	\$5,217.76
AMOUNT PAYABLE	\$1,465,613.51	\$35,630.11

EMPLOYEES' INJURY COMPENSATION CLAIMS

- 271671 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$420,974.28, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from June 8 through June 21, 2005.
- 271673 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$15,312.48, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from June 8 through June 21, 2005.

- 270979 RESTORING FUNDING OF GRADE 16 POSITIONS FOR THE MEMBERS OF THE COOK COUNTY BOARD OF COMMISSIONERS (PROPOSED RESOLUTION). Submitting a Proposed Resolution sponsored by Larry Suffredin, County Commissioner.

PROPOSED RESOLUTION

WHEREAS, FY 1997 Amendment Number 75, approved and adopted by the Board of Commissioners of Cook County, instituted positions of support staff for the Office of the Board of Commissioners of Cook County, and stated that

“positions may be filled either on the 110, 130 or 289 accounts with transfers between these accounts to be made at the discretion of each Commissioner,” and

WHEREAS, in accordance with Section 7 of the Resolution and Annual Appropriation Bill for the Fiscal Year 2005, approved by the Board of Commissioners of Cook County on February 24, 2005, in which it states that “the Director of Budget & Management Services is also authorized to transfer amounts from the 110 account to the 289 account for members of the Cook County Board of Commissioners not to exceed the position salary available for this purpose,” and

WHEREAS, in accordance with Section 33 of the Resolution and Annual Appropriation Bill for the Fiscal Year 2005, approved by the Board of Commissioners of Cook County on February 24, 2005, in which it states that “the Director of the Department of Budget and Management Services and the Comptroller are authorized to correct any factual errors in the Annual Appropriation Bill and to implement the adopted Amendments with any required modifications,” and

WHEREAS, FY 2005 Amendment Number 33, sponsored by Commissioners Larry Suffredin and Forrest Claypool, which “reduces funding for open positions to 9 months,” and Amendment Number 35 sponsored by Commissioners Larry Suffredin and Forrest Claypool, which “reduces funding for open positions to 6 months,” were both presented by the sponsors to the Board for their approval with the intent to reduce personnel expenditures by reducing funding for open positions; and

WHEREAS, certain members of the Board of Commissioners utilize contractual services paid from monies transferred from their 110 Account to the 289 Account, in which case a person is not hired and employed by the County of Cook, but is instead contracted to do a particular task related to the member's office, and therefore the position from which the contractual services are paid is depleted each year and was not intended to be considered open or vacant for the purposes of Amendment Numbers 33 and 35;

NOW THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Cook County declares that it did not intend that Amendment Numbers 33 and 35 apply to the Grade 016 positions of those Commissioners who in prior years transferred the funds from the Grade 016-110 Account to the 289 Account thereby depleting the funds in those Grade 016-110 Accounts; and further directs that the Director of Budget & Management Services ~~return any monies taken pursuant to Amendment Numbers 33 and 35 from these Commissioners' Grade 016-110 Accounts~~ to transfer the amount by which the Grade 016 positions at issue were reduced from the 814 Account (Appropriation Adjustments) into the 110 Account (Salaries and Wages of Regular Employees) from these Grade 16 positions.

- * Referred to the Committee on Finance as amended on 05/03/05.
- ** Deferred at the 05/09/05 Finance Committee Meeting to 05/17/05.
- *** Deferred at the 05/17/05 Finance Committee Meeting to 06/21/05.

* The next regularly scheduled meeting is presently set for Tuesday, July 12, 2005.